

VENDOR PAYMENTS
Tennessee Regulatory Authority
JULY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	710.06
At & T	Communications	2.10
Avaza Language Services Corp	Prof Services Third Party	4.95
Cahners Publishing Co	Prof Services Third Party	663.00
Cintas Corp	Prof Services Third Party	150.91
Enterprise Rent A Car of TN LLC	Rentals and Insurance	471.42
Harris Communications	Grants and Subsidies	10,099.16
James Tria	Supplies and Materials	852.15
Matthew Bender & Co Inc	Prof Services Third Party	244.64
N A R U C	Travel	600.00
N A R U C	Prof Services Third Party	17,624.50
NAPSR Southern Region	Travel	2,700.00
Nashville Court Reporters	Prof Services Third Party	2,417.50
Oce Imagistics Inc	Rentals and Insurance	701.09
Pomeroy It Solutions Sales Co Inc	Data Processing	3,658.80
SERID 2012	Prof Services Third Party	475.00
Staples Technology Solutions	Data Processing	235.60
TARP Center for Independent Living	Prof Services Third Party	100.00
TEDPA	Prof Services Third Party	250.00
Tennessee Press Service Inc	Prof Services Third Party	121.42
The Tennessean	Prof Services Third Party	5.89
Thomson West	Prof Services Third Party	1,042.00
TREDS Project	Prof Services Third Party	275.00
Weitbrecht Communications Inc	Grants and Subsidies	9,265.50
William G. Schmidt	Prof Services Third Party	975.54
Wireless Solutions, Inc	Motor Vehicle Operation	1,100.00
Wolters Kluwer Law & Business	Prof Services Third Party	331.66